

Invoice

INVOICE NUMBER

0879

DATE OF ISSUE

14/04/2023

DUE DATE

14/05/2023

BILLED TO

Adidas Footwear
Address: Kanjirapally,
Kottayam
Pincode: 686507
GSTIN:
32ADDF5678N1O8

FROM

VKC Footwear
Address: Aluva,
Ernakulam
Pincode: 683101
GSTIN:
32VKCF1234L1M7

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Chukka Boots

1,999

5

9,995

Hiking Boots

2,599

3

7,797

TERMS

payment is due in 30 days

SUBTOTAL

17,792

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,184.56

SHIPPING

100

INVOICE TOTAL**20,976.56**